

Bu. Vou. No. 124

T_0 _____
(Pavee)

COPY / OF 2

Use continuation sheet(s) if necessary

16-22900-1

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6
Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable Sheet No. 1 of Bureau Voucher No. 124
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		<u>PAYROLL SYSTEM 1-1</u> Direct Labor Costs properly chargeable to Contract A101 For the period 11/7/55 thru 11/13/55 Week ending 11/13/55 Overhead computed at interim rate of [REDACTED] Total Labor and Overhead <u>OTHER COSTS</u>				STATINTL	
							6,924.37
	<u>ITEM#</u>	<u>CK#</u>	<u>P.O.#</u>	<u>NAME</u>			
	14483		10046	Parkinson Metal	252.45	—	
	14511		10076	Bradco Engr.	158.40	—	
	14557		10042	Therm O Namel	33.00	—	
	14571		10046	Perkinson Metal	201.96	—	
	14574		10048	Lyton, Inc.	339.29	—	
	14580		9769	Deans Electronics	286.16	—	
	14996		8899				
		9420	Railway Express	8.80	—		
14608		8534	Calif. Cartage	1.13	—		
14610		9779	Emery Air Freight	9.07	—		
14611			Railway Express	11.44	—		
14647		10144	Theim Industries	116.41	—		
14648		10082	Therm O Namel	13.50	—		
14652		8896	Sprague Elec.	3.18	—		
14666		10123	Die Mold	57.46	—		
14670		10079	Cardic Machine	19.80	—		
14714		9779	Polytechnic Research	39.00	—		
14715		10084					
		10102	Perkinson Metal	43.56	—		
14717		9842	N. H. Ball Bearings	58.14	—		
14720		10026	Magnesium Alloy	38.10	—		
14737		10072	A & D Machine	89.10	—		
14740		9770	Calif. Elec. Supply	8.67	—		
14744		8892	Aerovox Corp.	236.75	—		
14746		9959	Hopkins Engr.	15.44	—		
14857		10006					
		10045	Therm O Namel	167.00	—		
14857		10006	Therm O Namel	2.70	—		
14858		8872	Texas Inst.	194.24	—		
14866		8534	Industrial Factors	652.00	—		

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

SAPC

COPY CH

U. S. _____ Cost Reimbursable _____ Sheet No. 2 of Bureau Voucher No. 124
(Department, bureau, or establishment)

No. and Date of Order		Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
<u>ITEM#</u>	<u>CK#</u>	<u>P.O.#</u>	<u>NAME</u>					
28	14870	10113	Material Fabricators		27.50	/		
29	14880	11386	Bourns Labs		44.10	/		
							3,128.35	/
Total Labor, Overhead and Other Costs							10,052.72	/

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

INVOICE 01587

Phone FRontier 4-7170

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6 (1)

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue
Redondo Beach, California1070 1/2 Pier Avenue
Hermosa Beach, Calif.Sold To The Ramo-Wooldridge Corp.Los Angeles, California

Order No. 10046

Date October 13, 1955Terms: ¹2-10. Net 30 E.O.M.
FOB Store

QUANTITY

DESCRIPTION

PRICE

AMOUNT

102

#50405010

Strap-Heat Sink

\$2.50 @

\$255.00

2.55

252.45

Approved for

Payment

Terms and

Extensions

Total \$14493

Account: 5041-02

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

No 12589

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

VENDOR

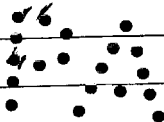
PERKINSON Metal Craft

DATE 10-27

SHIPPER

"

"



P. Q. NO.

25-10046 Reg 11952

REC'D VIA

"

FREIGHT BILL NO.

PACKING SLIP NO.

01587

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	102	30405010	102	0	Strap - Heat Sink 2.50		
					G.F.P.		
					INSPECTED-11-2-55		
					OK FOR STOCK		
					MJO 504 B		
					(component)		
					STATINTL		
					CCC 25-00-00		

REMARKS:

Communication

Bldg 6 Sanitized

Approved For Release : CIA-RDP64-00360R000400060015-6

DELIVER TO: Mfg Oper

RECEIVED BY:

BY:

BY:

MEMLO 4-7318

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

INVOICE

BRADCO ENGINEERING CORPORATION

Nº 1720

BRADCO ENGINEERING CORP.
14409 So. St. Andrews Pl.
Gardena — Davis 4-7318

EXPERIMENTAL AND PRECISION
MACHINE WORK

14411 S. ST. ANDREWS PL.
GARDENA, CALIFORNIA

TERMS: 1% - 10 Days

The Ramo-Wooldridge Corp.,

P.O. No. 10076

8820 Bellanca Ave.,

DATE 10-24-55

Los Angeles, 45, Calif.

INV. No. 1720

QUAN.	DESCRIPTION	PRICE	TOTAL AMOUNT
-------	-------------	-------	--------------

80 pcs.	50401400 Spring Support Block	2.00 ea.	160.00
---------	-------------------------------	----------	--------

1.60
158.40

Machined and processed per "A" print.

Test reports covering all the material in these parts are in our possession, subject to examination, and indicate conformance with the applicable U.S. Government specification requirements contained in this purchase order.



APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID CR# 14511

ACCOUNT 5041-02

OUTSIDE
PROCESSING

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No. 13349

Sanitized - Approved

RECEIVING REPORT

00360R000400060015-6

349

BRADCO ENG. Corp

DATE _____

10-25

22

7.

4

P. O. NO

25-10076 RE 12132

11

11

85

FREIGHT BILL NO.

1720

NO. OF CONTAINERS

G.F.P.

REMARKS:

Communication

Bldg 6

Sanitized - Approved For Release : CIA-RDP64-00660R000400060015-6

DELIVER TO:

ER
MR Open—

RECEIVED
BY:

CHECKED BY:

**VERIFIED
BY:**

CUSTOMER'S INVOICE

Sanitized - Approved For Release: CIA-RDP64-00360R000400060015-6

No. 08787

(3)



BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

INVOICE
TO

- Ramo-Wooldridge
- 8820 Bellanca
- L A California

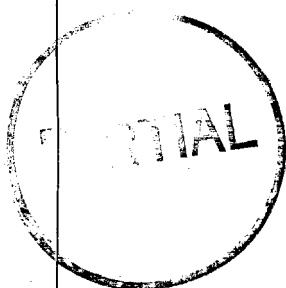
S
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E
D
T
O

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS: NET 10th PROX.	
10/10/55	6702	10042	7849		
QUAN. SHIPPED	PART #	DESCRIPTION		UNIT PRICE	AMOUNT
12	50403209	Cans		@1.50	\$ 18.00
12	50403210	Cover Assy as per p.o.		@1.25	15.00
					\$ 33.00

OUTSIDE
PROCESSING

APPROVED FOR
PAYMENT
PRICES AND
EXTENSIONS
PAID
ACCOUNT:
25-00-00

OUTSIDE
PROCESSING



Approved for
Payment
Prices and
Extensions
Paid Ch# 14557
Account: 5041-03
25-00-00

Sanitized - Approved For Release: CIA-RDP64-00360R000400060015-6

OAKLAND 89023

RECEIVING REPORT

No. 10861

Sanitized - Approved for Release: CIA-RDP84-00360R000400060015-6

DATE 10-10-55

P. O. NO. 25-10042

~~FREIGHT BILL NO.~~ *Req# 11984*

NO. OF CONTAINERS

C.F.P.

REMARKS:

25-00-00 STATINTL

~~CONFIDENTIAL~~ Sanitized - Approved For Release - CIA-RDP84-00260R000400060015-6

BY:

R.W.

INVOICE 61588

Phone FRontier 4-7170

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Perkinson Metal Craft
 MANUFACTURERS OF DISTINCTIVE METALWARE
 105 Hermosa Avenue
 Redondo Beach, California

(4)

Sold To The Ramo-Wooldridge Corp.Los Angeles, California

Order No. 10046

Date October 13, 1955Terms: ¹/₁₀. Net 30 E.O.M.
FOB Store

QUANTITY

DESCRIPTION

PRICE

AMOUNT

102

#50405016-1 Mtg. Bracket,

Printed Circuit Recept.

\$1.00 @

\$102.00

$$\begin{array}{r} 1.02 \\ 100.98 \end{array}$$
Approved for
Payment *ue*Prices and
Extensions *UH*Paid *u #145-71*Account: *5041-02**15-00*

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No. 12591

Sanitized - Approved for Release : CIA-RDP84-00360R000400060015-6

DATE 10-17

P. O. NO. 2570046 RE. 11952

FREIGHT BILL NO.

NO. OF CONTAINERS

[illegible]

REMARKS:

Communication

Info Oper

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

BY:

CH
BY.

VE
BY

INVOICE 01589

Phone FRontier 4-7170

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

105 Hermosa Avenue
Redondo Beach, CaliforniaSold To The Ramo-Wooldridge Corp.Los Angeles, Calif.

Order No. 10046

Date October 13, 1955Terms: 1 10. Net 30 E.O.M.
FOB Store

QUANTITY

DESCRIPTION

PRICE

AMOUNT

Approved for
Payment 102
Prices and
Extensions*Cia*
01#50405016-2 Mtg. Bracket/Circuit
Printed
Receipt.

\$1.00 @

Paid *Ch 514571*Account: *5041-02*

PARTIAL

\$102.00

1.02
*100.98**25-00-00*

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

№ 12590

Sanitized - Approved for Release : CIA-RDP64-00360R000400060015-6

Perkinson Metal Craft

DATE 10-27

11 11 11

P. O. NO

PS-10046/REG 11952

11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 10

FREIGHT BILL NO.

01589

NO. OF CONTAINERS.

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
4	102	5046 Soller	38	0	Bracket-Printed Circuit Receipt 1.00		
	~~WRONG COUNT~~						
	11-3-55 - INSPECTED OK FOR STOCK						
			(2)		M/SO 5041-B		
					(Component) STATINTL		
					see 25-00-00		

REMARKS:

REMARKS:
Communications

W.D.

Sanitized - Approved For Release CIA-RDP64-00360R000400060015-6

REC
BY:

BY:

BY:

Lytton, Incorp rated

PRECISION MACHINE WORKS

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

9275

824 West Florence Ave.

Inglewood, California

ORegon 8-8943

SOLD
TO

SHIPPED
TO

Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif

5

DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE
10-25-55	10048	1/2-1 1/2-10D	Lytton	Shipper 817	YES ☐ NO ☒
QUANTITY	DESCRIPTION			PRICE	TOTAL
49	50401452-1 Bolt Assy			\$2.75	\$134.75
75	50401452-2 Bolt Assy			2.75	206.25
				Total	\$341.00
					1.71
					339.29

Approved for
Payment *AM*
Prices and
Extensions *AM*
Paid *AM #14574*
Account *5041.02*
25-00-00

PARTIAL

OUTSIDE
PROCESSING

We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

TOOLING

ACCOUNTING COPY

Sanitized - Approved

RECEIVING REPORT

No 13312

VENDOR

LYTON, INC

DATE

10-28

SHIPPER

"

"

P. O. NO.

25-10078 Reg 13155

REC'D VIA

"

FREIGHT BILL NO.

PACKING SLIP NO.

817

NO. OF CONTAINERS

2

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	49	50401452-1	49	0	Bolt Assembly	2.75	ea
2	75	50401452-2	75	0	" "	2.75	ea
INSPECTED-11-3-55							
OK FOR STOCK							
(Component)							
MSO 50413							
STATINTL							
ccc 25-00-00							

REMARKS:

Communications

Bldg 6 Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DELIVER TO:

Bldg Oper.

RECEIVED BY:

264

CHECKED BY:

264

VERIFIED BY:

264

11-8

HEMLOCK 6-5281
NEVADA 6-4837

Dean's Electronics

Long Beach

Formerly FRED S. DEAN CO.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

969 AMERICAN AVENUE
LONG BEACH 13, CALIFORNIA

• Ramo Wooldridge Corp.
• 8820 Bellanca Ave.
• Los Angeles 45, Calif.

INVOICE NO. L 52951
DATE 10/14/55
ORDER NO. 9769
TERMS 2% 10th

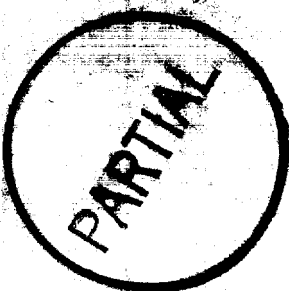
36. 100 .003 MFD Capacitor 200V P123ZG
37. 100 .005 MFD Capacitor 200V P123ZG
38. 100 .1 MFD Capacitor 200V P123ZG

.895 89.50
.895 89.50
.93 93.00

272.00

5.44

266.56



Approved for
Payment
Prices and
Extensions

Paid 25-00-00

Account: 5041-04

Chk # 14580

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

Nº 12577

DATE 10-17-55

P. O. NO. 9769/Reg/13136

FREIGHT BILL NO.

NO. OF CONTAINERS.

G.F.P.

STATINTL

Order # 6 Sanitized Approved For Release CIA-RDP64-00360R000400060015-6
 DELIVER TO: Mfg Oper RECEIVED BY: [Signature] CHECKED BY: [Signature] BY: [Signature]
 R-W FORM 14 REV. 8-22-64

11-8

HEMLOCK 6-5281
NEVADA 6-4837

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6
Dean's Electronics

Established 1920

Long Beach

969 AMERICAN AVENUE
LONG BEACH 13, CALIFORNIA

Formerly FRED S. DEAN CO.

• Ramo Wooldridge Corp.
• 8820 Bellanca Ave.
• Los Angeles 45, Calif.

INVOICE NO. L 52423
DATE 10/14/55
ORDER NO. 9769
TERMS 2% 10th

29. 16	Dialco 8141-111 Pilot light Socket	1.25	8	20.00 <u>40</u> 19.60
--------	------------------------------------	------	---	-----------------------------

PARTIAL

Approved for
Payment *W*
Prices and
Extensions *W*
Paid *25.00-00*
Account: *5041-04*
OK # 14580

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Reg# 18138-13140-13141
131678 Sanitized & Approved for Release CIA-RDP84-00360R000400060015-6

ACCOUNTING COPY
RECEIVING REPORT No. 12578

DATE 10-17-55

P. O. NO 9769/Ra/13136

FREIGHT BILL NO. NoneNO. OF CONTAINERS 1

GEP

STATINTL

DELIVER TO: <i>Oldy to 6</i>	RECEIVED BY: <i>Sanitized</i>	CHECKED BY: <i>Approved For Release</i>	VERIFIED BY: <i>CIA RDP64-00360R000400060015-6</i>
------------------------------	-------------------------------	---	--

R-W FORM 48 REV. 8-55 A.P.

RAILWAY EXPRESS AGENCY INCORPORATED				Receipt Number	
To Destination Office Inglewood, Calif.					
Consignee Kano - Wadsworth					
Street Address or Non Agency Destination 5740 Arroyo				Date Shipped 195	
Forwarding Office Montclair				Value Declared 1500	
Piece-s	Article	Description		Weight	
1	Carton				
Shipper	Class		Paid in Part		
Wadsworth					
Point of Origin 5041 P.O. 9450				Scale or Rate Priced By	
Received Payment for the Company Kano - Wadsworth				Date Delivered 195	
(3001) 11-53 Printed in U.S.A.				A.M. P.M.	
				Advances	
				Value Charges 270	
				Express Charges 274	
				Refrigeration Charges	
				Tax 17	
				Storage	
				Total 571	
				C. O. D.	
				C. O. D. Service Charge	
				TOTAL COLLECTED	

STATINTL

RAILWAY EXPRESS AGENCY INCORPORATED				Receipt Number	
To Destination Office Inglewood, Calif.					
Consignee Kano - Wadsworth					
Street Address or Non Agency Destination 5740 Arroyo				Date Shipped 195	
Forwarding Office Pharmacia				Value Declared 14596	
Piece-s	Article	Description		Weight	
1	Carton	Prices and Dimensions			
Shipper	Class		Paid in Part		
Wadsworth					
Point of Origin 5041 P.O. 8899				Scale or Rate Priced By	
Received Payment for the Company Kano - Wadsworth				Date Delivered 195	
				A.M. P.M.	
				Advances	
				Value Charges 1	
				Express Charges	
				Refrigeration Charges	
				Tax 67	
				Storage	
				Total 309	
				C. O. D.	
				C. O. D. Service Charge	
				TOTAL COLLECTED	

STATINTL

1421 Sicard Street
San Diego 13, Calif.
BE lmont 2-3176

ORIGINAL FREIGHT BILL

4366 E. 26th Street

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6
"CALL CAL CARTAGE"

AN gelus 1-1121

California Cartage Company, Inc.
California Cartage Express

PRO. NO.

A774301

5

8

DATE

SHIPPER

RECEIVED

CALIFORNIA CARTAGE COMPANY, INC.

CALIFORNIA CARTAGE EXPRESS

NUMBER OF PACKAGES	DESCRIPTION AND MARKS	WEIGHT	RATE	EXTENSION	TAX	COLLECT	PREPAID
1	PKG PLAS ARTS NO1 Approved for Payment Incess and #14608 Amount: 5041-01 25-00-0				3	113	

THIS BILL BECOMES
DELINQUENT MIDNIGHT

NOV 10 1955

MAIL CHECK TO
CALIFORNIA CARTAGE CO., INC.
4366 East 26th St., Los Angeles 23, Calif.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

1421 Sicard Street
San Diego 13, Calif.
BE lmont 2-3176

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

CONSIGNEE'S MEMO

4306 E. 20th Street
Los Angeles 23, Calif.
AN gelus 1-1121

"CALL CAL CARTAGE"

California Cartage Company, Inc.
California Cartage Express

PRO. NO.

A774301

DATE

S
H
I
P
P
E
R

10/27/55
1020 LORRIDGE C. RPN
LOS ANGELES CALIF.

MRZG-8200

1020 LORRIDGE C. RPN
LOS ANGELES CALIF.

CALIFORNIA CARTAGE COMPANY, INC.

CALIFORNIA CARTAGE EXPRESS

NUMBER OF PACKAGES	DESCRIPTION AND MARKS	WEIGHT	RATE	EXTENSION	TAX	COLLECT	PREPAID
1	PKG PLAS ARTS NO1 RAMO WOOLDRIDGE CORP. OCT 31 1955 RR+10887	30	M	110	3	113	

BY

SUBJECT TO COUNT
DELIVERY RECORD

RECEIVED IN GOOD ORDER

DRIVER'S SIGNATURE	DATE OF DELIVERY
DRIVER'S LICENSE	TRUCK

FIRM

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6



Sanitized - Approved For Release CIA-RDP64-00360R000400060015-6

FORWARDER AIRBILL — NON NEGOTIABLE

It is mutually agreed that the goods herein described are accepted in apparent good order (except as noted) for transportation as specified herein, subject to governing rules, classifications and tariffs, in effect as of the date hereof, which are filed in accordance with law. Said rules, classifications and tariffs, copies of which are available for inspection, are hereby incorporated into and made part of this contract.

"Blue Ribbon Service"

☐ PREPAID

☒ COLLECT

DATE 10-22-55 E.A.F. NO. NY 9228

FROM-CONSIGNOR

POLYTECHNIC RES AND DEVELOPMENT CO
71 PRINCE ST.
BROOKLYN NY

THIS IS YOUR FREIGHT BILL. PLEASE INDICATE THE ABOVE E.A.F. INVOICE NUMBER ON YOUR REMITTANCE. NO OTHER INVOICE WILL BE RENDERED. GOVERNMENT REGULATIONS REQUIRE PAYMENT OF FREIGHT CHARGES WITHIN 7 DAYS.

PLEASE REMIT TO

239 East 36th Street NEW YORK 16, N. Y.

TO-CONSIGNEE

RAMO WOODRIDGE CORP
5651 W 96 ST.
LOS ANGELES, CALIF

ACCOUNT OF

\$ 50.

DECLARED VALUE. SIGNED FOR CONSIGNOR, PER

4245
Approved for
Payment
Prices and
Extensions
RA

DEPT. OR ORDER NO. V

NO. PCS.	DESCRIPTION AND MARKS	WEIGHT	SCALE	CHARGES	VAL. CHG.	TRANS. TAX	TOTAL CHARGES
1	CTN. ELECT. EQUIP	4	12.1	5.041-04 2.500	8.81	26	9 07

PLEASE PAY LAST
AMOUNT SHOWN
IN THIS COLUMN

EMERY AIR FREIGHT CORPORATION



FORWARDER AIRBILL — NON NEGOTIABLE
 Sanitized - Approved For Release CIA-RDP64-00360R000400060015-6

"Blue Ribbon Service"

PREPAID

COLLECT

DATE

10/21/55

E. A. F. NO.

NY 9228

FROM

POLYTECHNIC RESEARCH & DEVELOPMENT CO., INC.
 71 PRINCE ST., BROOKLYN, N. Y.

STREET ADDRESS

CITY

ZONE

COUNTY

STATE

CITY

ZONE

COUNTY

STATE

ACCOUNT OF — BILL TO

\$ 50.02 DECLARED VALUE SIGNED FOR CONSIGNOR, PER

DEPT. OR ORDER NO. 14245

NO. PCS.

DESCRIPTION AND MARKS

WEIGHT

SCALE

CHARGES

RAMO - WOOLDRIDGE CORP.

4 x 10.

AIR FREIGHT
 ADVANCES

5041.04

EXCESS VALUE
 SUB TOTAL
 TRANS. TAX

SHIPPER'S C. O. D.

C. O. D. FEE

TOTAL DUE

CONSOLIDATION REFERENCE

RECEIVED
 OCT 22 1955

PO# 9779
 RRT# 13260

SUBJECT TO COUNT

LOCATION

TIME

0950

PICKUP ADDRESS

Sanitized - Approved For Release CIA-RDP64-00360R000400060015-6

5041-04 - 25-06-00 (AES-47) 2-55 Printed in U.S.A.

Air Express 14611

CONSIGNEE'S RECEIPT FOR AIR CHARGES

Office Los Angeles, Calif. **Called for** **Oct 7, 1955**

M. Plano Woodbridge 574 Arbor Vitae

To RAILWAY EXPRESS AGENCY, INCORPORATED

For Transportation of: **Parcel** **Weight 15.00** **Value 17.00**

Pieces **Article** **Package** **Nature of Contents**

Dimensions **1 Ctn** **Account: 50215-07** **Date Shipped** **10-17-55**

Shipper **Jansteel Metal Works** **Actual Weight** **7** **Scale or Rate** **Air**

Point of Origin **Chicago Ill** **Dimensional Weight** **7** **Rail**

Initial Airport **Final Airport** **Priced by**

Class **Paid in Part**

Rail **Air**

RAIL CHARGES		AIR CHARGES	
Advances		Advances	
Value Charge To Airport	180	Air Value Charge	180
Rail Exp. Chgs. To Airport	180	Air Express Charges	5.71
Value Charge From Airport	11	Total Air Charges	7.51
Rail Exp. and Other Chgs. From Airport	11	Total Rail and Air	11.11
		Tax	33
		C. O. D.	
		C. O. D. Service Charges	
		Total Collected	11.44

Total Rail Charges **360**

Thank you - We appreciate your patronage.

STATINTL



Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6
THEM INDUSTRIES

1522 WEST 139th STREET
GARDENA, CALIFORNIA
DAVIS 9-5083 DAVIS 9-6945

GOVT. CONTR.
SHIPPER NO. 1486
ASSY. NO. 50401451

(11)

TO
SOLD
L

Ramo Wooldridge Corporation
8820 Bellanca Avenue
Los Angeles 45, California

TO
SHIP
L

DATE SHIPPED		CUST. ORDER NO.		DATE INVOICED		MO. NO.		TERMS	
10-31-55		10144		10-31-55		1364		1/2 OF 1% 10 DA. N/30	
ROUTING					QUANTITY			UNIT PRICE	EXTENSION
ITEM NO.	THIS SHIPMENT	DRAWING PART NO.	DESCRIPTION	ORDERED	PREVIOUS BACK ORD.	THIS BACK ORD.			
90		50401451	Cover	90	0	0	1.30/ea	\$117.00	116.41
Approved for Payment Prices and Extensions Paid 14647 Amount 5041-02 25.00-00 RECEIVED									

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Nº 13603

Sanitized - Approved for Release : CIA-RDP80-00360R000400060015-6

DATE 11-2

DATE 11
P. O. NO. 25-10144/Reg 12097

FREIGHT BILL NO.

NO. OF CONTAINERS_____

PACKING SLIP NO. 1480				NO. OF CONTAINERS			
ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	90	50401451	90	0	COVER	1.30 ea	
~~2~~	~~9~~	~~50401450~~			~~CASE Assembly~~	~~1.75 ea~~	
INSPECTED-11-4-55							
• OK • FOR STOCK							

REMARKS:

Communication

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DELIVER-
TO:

RECEIVED
BY:

CHECKED BY:

BY

Sanitized - Approved For Release

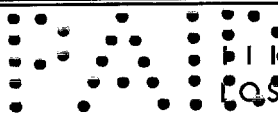
CIA-RDP64-00360R000400060015-6

No. 08775

**HERM-O-NAMEL**

to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES



EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

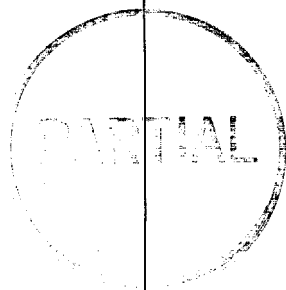
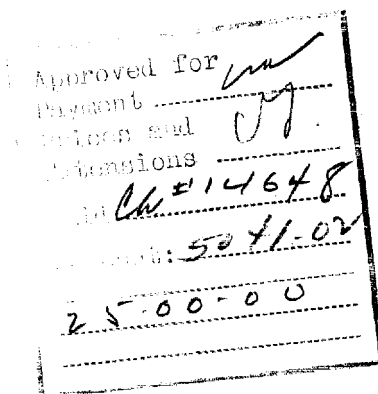
(12)

INVOICE
TO

- RamoWooldridge
- 8820 Bellanca
- L A California

S
H
I
P
P
E
D
T
O

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:	
10/7/55	6694	10082	7845	NET 10th PROX.	
QUAN. SHIPPED	PART #	DESCRIPTION		UNIT PRICE	AMOUNT
1	50403010	Chassis Zinc chromate-grey bake to spec @6.00		\$ 6.00	\$ 6.00
		Special Set-up charges			7.50
					\$ 13.50



RECEIVING REPORT

No. 12969

DATE 10-24

P. O. NO. 25-10082 RE 12,000

R-W Pickup

FREIGHT BILL NO.

07845

NO. OF CONTAINERS

Inspected 10-31-55
OK for stock

MJO 5041-02 **G.F.P.**

STATINTL

ccc 25-40-00

STATINTL

REMARKS:
Communications

~~Sanitized~~

CHECKED
BY:

VERIFIED
BY:

SPRAGUE ELECTRIC COMPANY

NORTH ADAMS - MASSACHUSETTS

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6 STATINTL



YOUR ORDER NO. 8896	DATE OCT 28 55	INVOICE NO. 127,179	OUR ORDER 413190	CODE RSA	SALESMAN
SHIPPING DATE 10 26 55	VIA PP	SHIPPING ORDER NO. K7452	RATING		

SOLD TO

SHIP TO

RAMO WOOLDRIDGE CORP
8820 BELLANCA ST
LOS ANGELES CALIF

5740 ARBOR VITAE

TERMS: 1/10—NET 30

NUMBER CARTONS	QUANTITY	PRICE	DESCRIPTION	SHIPPING OR OTHER CHARGES	EXTENSION	TOTAL
1	20	.143	RES 12 OHMS 3W 151E4	.35	2.86	3.21 03 3.18

Approved For
Dissemination
WFO
Exemptions
CW# 14652
Approved 5041-03
25-00-00

GOODS RETURNED WITHOUT OUR PERMISSION
WILL NOT BE ACCEPTED FOR REFUND

NO CLAIMS FOR SHORTAGE CONSIDERED UNLESS
NOTICE OF LOSS IS MAILED
WITHIN 5 DAYS FROM RECEIPT OF GOODS

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6
RECEIVING REPORT N: 13811

RECEIVING REPORT

N: 13811

VENDOR Herman Elect. Co.

DATE 11-3-55

SHIPPER " " " "

P. O. NO. 8896/Rd/10781

REC'D VIA 115 Mail

FREIGHT BILL NO. None

PACKING SLIP NO. A 7452

NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	20	151E			12 ohm 3W Resistor		
					G.F.P.		
					MFO 5041-C		
					CCC 25-00-00		

REMARKS: *See above*

Bldg #6

DELIVER
TO:

Sanitized - Approved

CHECKED
BY: CIA

CHECKED BY: ~~CIA-RDP64-00360R000400060015-6~~ VERIFIED BY:

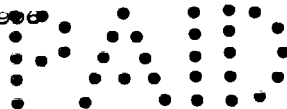
STATINTL

PRECISION AIRCRAFT PARTS EXPERIMENTAL TOOLING PRODUCTION

DIE-MOLD ENGINEERING COMPANY

701 SOUTH ELECTRIC AVENUE
ALHAMBRA CALIFORNIA
1924 COGSUMBERLAND 3-2711 MONTE - CALIFORNIA
Forest 0-9986

SOLD TO RAMO-WOOLDRIDGE CORPORATION
8820 Bellanca
Los Angeles 45, California



INVOICE

NO. 1087

DATE Oct. 27, 1955

JOB NO. 664

SHIPPER NO. 706

(14)

YOUR ORDER NO. No. 25 - 10123

ITEM	QUANTITY	DESCRIPTION	UNIT	TOTAL
1	165	Pcs 50404077 NUT FOR RESALE	.35	57.75 129 57.46

APPROVED FOR
PAID BY CW
PRICES AND
EXTENSIONS GR
PAID CW# 14666
ACCOUNT 5241-03
25-80-00

OUTSIDE
PROCESSING

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

Nº 13429
00600153429

Sanitized - Approved

REPORT D0360R00040006001538

VENDOR DIEMOLD ENG. Co.

DATE 11-1

SHIPPER_____

P.O. NO. 23-10123 REG 12091A

REC'D VIA _____

FREIGHT BILL NO.

PACKING SLIP NO. 706

NO. OF CONTAINERS /

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REL.		NET	GROSS
1	165	50404077	165	0	NUT		
					G.F.P.		
INSPECTED-11-4-55							
OK FOR STOCK							
					MJO 5041-03		
					(2)		
					acc 25-40-00		
						STATINTL	

REMARKS:

REMARKS: Communications

m-fc QFER

~~LIFE~~
Sanitized

~~Approved For Release~~

CIA-RDP64-00360R000400060015-6

DELIVER TO: 

BY:

CHECKED BY: 

VERIFIED
BY:

INVOICE

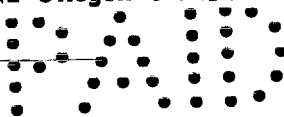
Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Cardie Machine Products, Inc.

8323 HINDRY AVENUE • LOS ANGELES 45, CALIFORNIA

TELEPHONE ORegon 8-9450

Sold To Romo Wooldrdige Corp.,



15

Date Shipped 10-11-55

Purchase Order No. 10079 Comp. ☐ Part ☐ Final ☐ Ship Via _____

Your Shipper No. _____ Taxable _____ Yes ☐ No ☐ Our Job No. 545

Quantity	DESCRIPTION	Shop Order No.	Unit Price	Total
90	Spacer Jam Roller 50401441		.22	19.80
Approved for Payment <u>Car</u> Prices and Extensions <u>UT</u> Paid <u>25-00-00</u> Account <u>5041-02</u> <u>CR# 14674</u>				
Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6				

ACCOUNTING COPY

Sanitized - Approved For Release - CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No 12392

VENDOR Cardiac Mach. Prod. Co DATE 10-12-55
SHIPPER " " " " P. O. NO 25-10079/Rep 12/13
REC'D VIA " " " " FREIGHT BILL NO. None
PACKING SLIP NO. 545 NO. OF CONTAINERS 1

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	90	50401441	90	0	Iron Roller Spacer		
INSPECTED - 10-17-55 - GR.							
FOR STOCK							
M.F.O. 5041-B							
CCC 25-40-00							

G.F.P.

REMARKS: Communications

STATINTL

Sanitized - Approved For Release - CIA-RDP64-00360R000400060015-6

DELIVER TO: Mfg OrderRECEIVED BY: [Signature]CHECKED BY: [Signature]VERIFIED BY: [Signature]

ORIGINAL INVOICE

Sanitized Approved For Release CIA-RDP64-00360R000400060015-6



Polytechnic

ULster 2-6800

RESEARCH & DEVELOPMENT CO., INC.
71 PRINCE STREET, BROOKLYN 1, NEW YORK

(16)

INVOICE N^o 14245

OCT 21 1955

CHARGE: .
Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

DATE: OCT 21 1955
(DATE OF INVOICE IS DATE OF SHIPMENT)
TERMS: NET CASH WITHIN FIFTEEN (15)
DAYS AFTER DELIVERY
DELIVERY WAS MADE F. O. B. CARRIER'S
VEHICLE AT OUR PLANT UNLESS OTHER-
WISE INDICATED BELOW.

YOUR ORDER	OUR W—	SHIPPED VIA	CHARGES	A/C	CARRIERS REFERENCE	SHIPMENT DESTINATION
9779	R4524	Air Frt. Emery	Collect Your			Los Angeles, Cal
GOVT. CONTRACT REFERENCE	PRIORITY	FOB POINT	NEW YORK CITY SALES TAX	CERTIFICATE		
		Bkl n, N.Y.				
YOUR ITEM	QTY.	TYPE	DESCRIPTION	UNIT	AMOUNT	
NYC Sales Tax						
1	1	1157-S2	Coax Attenuator, Serial # 102	REPAIR	\$ 39 00	
UP ST. 64 147 14 5041-04 25.00-00						

FAIR LABOR STANDARDS ACT: IT IS HEREBY CERTIFIED THAT THE GOODS DESCRIBED HEREIN WERE PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS, INCLUDING THE MINIMUM WAGE AND MAXIMUM HOURS, OF THE FAIR LABOR STANDARDS ACT, AS AMENDED OR THAT THIS SALE OR DELIVERY IS EXEMPT FROM THE PROVISIONS OF THE GCPR PURSUANT TO SUPPLEMENTARY REGULATION 1 THERETO AS AMENDED.

Sanitized Approved For Release CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY
Sanitized - Approved For Release - CIA-RDP64-00360R000400060015-6
RECEIVING REPORT N: 13260

VENDOR Polytechnic Research & Development DATE 10-24-55
SHIPPER " P. O. NO. 9779 (Pg 11959)
REC'D VIA Emergency Air Freight FREIGHT BILL NO. NY 9228
PACKING SLIP NO. NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	1				1157-52 Coaxial attenuator (Repair) (R-W Shipping Order # 5553)		
							
					MJO 1041 D ~~0073~~		
							
					CCC 25-00-00		

REMARKS:

Communications

DELIVERED TO: Mfg Oper

Sanitized - Approved For Release - CIA-RDP64-00360R000400060015-6

INVOICE 01592

Phone FRontier 4-7170

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue 1070½ Pier Ave/
Redondo Beach, California Hermosa Beach, Calif.

(17)

Sold To The Ramo-Wooldridge Corporation

Order No. 10102

Los Angeles, CaliforniaDate October 19, 1955Terms: 10. Net 30 E.O.M.
FOB Store

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80	# 50401340 Spring	\$.30	\$24.00
OUTSIDE PROCESSING	Approved for <i>[Signature]</i> Payment Prices and Extensions <i>OK</i> Paid <i>Ch #14715</i> Account: 5041-02-25-40-20		<i>24</i>
			<i>23.76</i>

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

No 12878

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

VENDOR PERKINSON Metal Craft
 SHIPPER " " "
 REC'D VIA " " "
 PACKING SLIP NO. 01592

DATE 10-21
 P. O. NO. 25-10102/REG 12084A
 FREIGHT BILL NO. _____
 NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	80	50401340	80	0	Spring		
	INSPECTED - 11-7-55						
	OK FOR STOCK						
					MJO 5041-02		
					(component)		
					ccc 25-40-00		

STATINTL

REMARKS:

Communication

Bldg 6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DEVELOP
TO:

Mfg Oper

RECEIVED
BY:

A B

CHECKED
BY:

A B

OVERVIEW
BY:

INVOICE 01590

Phone FRontier 4-7170

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Perkinson Metal Craft

MANUFACTURERS OF DISTINCTIVE METALWARE

1105 Hermosa Avenue 1070 1/2 Pier Avenue
Redondo Beach, California Hermosa Beach, Calif.

Sold To The Ramo-Wooldridge Corporation

Los Angeles, California

Order No. 10084

Date October 19, 1955

Terms: 2 1/2, Net 30 E.O.M.
FOB Store

QUANTITY

DESCRIPTION

PRICE

AMOUNT

30

#50401144 Spring Clip

LOT

\$20.00

OUTSIDE
PROCESSING

PARTIAL

Approved for *MM*
Payment
Prices and *MA*
Extensions
Paid *Ch # 14715*

Account: *5041-02-25-40-00*

20
1980

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

Sanitized - Approve

№ 12879

VENDOR Perkins Metalcraft

DATE 10-21

SHIPPER _____

P. O. NO. 25-10084 12121

REC'D VIA _____

FREIGHT BILL NO.

PACKING SLIP NO. 01590

NO. OF CONTAINERS

G.F.P.

REMARKS:

REMARKS:
Communication

DELIVER
TO: *D*

~~Sanitized - Approved For Release : CIA-RDP64~~

0015-6

REC
BY:

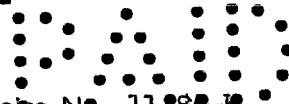
CHECKED
BY.

VERIFIED
BY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

NEW HAMPSHIRE BALL BEARINGS, INC.

PETERBOROUGH, NEW HAMPSHIRE



18

Invoice No.: 11-89-K

Date: November 4, 1955

Your Order No.: 9842

Our Order No.: 11617

Contract No.:

DO -

Terms: 1/2% 10th/25th Net 30 days

THE RAMO-WOOLRIDGE CORP.
8820 Bellanca Avenue
Los Angeles 45, California

► When remitting or communicating regarding this invoice please refer to Your Order No., Our Order No. and Our Invoice No.

Shipped to: Same
5651 West 96th St.
Los Angeles 45, California

Item 1 20 #SR166PPDXK13 MICRO Ball Bearings @ \$ 2.89 \$ 57.80

P. P. & Ins.

.63
\$ 58.43

29
58.14

COMPLETE

Approved for	MAN
Payment	
Prices and	07
Extensions	
Paid	CH # 14717
Account:	5741-02-25-40-00

Sanitized - Approved

RECEIVING: REPORT

64-00360R000400060015-6 **Nº 13878**

VENDOR New Hampshire Ball Bearing Inc. DATE 11-7-55
SHIPPER " " " " " P. O. NO. 9842/Reg 10740
REC'D VIA U.S. Mail FREIGHT BILL NO. None
PACKING SLIP NO. 11-85-K NO. OF CONTAINERS 1

PACKING SLIP NO. 11 20 11							
ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	20	SRI66PP-XM13			Micro-Ball Bearings Lubricated M/G-3278 Code Bore & O.D. 11, 12, 21, 22		
					G.F.P.	\$ 2.89	
STATINTL					MGO 5041-B CCC 75-40-00		

REMARKS:

Comm
#8

Approved For Release : CIA-RDP64-00369R000400060015-6

STATINTL

TO:

BY:

BY:

BY:

MAGNESIUM ALLOY PRODUCTS COMPANY
 Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6
 2420 No. Alameda Street
 Compton, Calif.
 Nevada 6-2344

Paid

(A)

SOLD
TO

Date

10-14-55

Ramo-Woolridge Corp.
 8820 Bellanca Ave.
 Los Angeles 45, Calif.

Invoice

Nº 51918

Terms: Net 30 days

Interest Charged on OVERDUE Accounts

SHIPPED TO

Via

CUSTOMER'S ORDER NO.	ITEM NO.	OUR NO.	NUMBER PIECES	DESCRIPTION	WEIGHT	PRICE	AMOUNT
-------------------------	----------	---------	------------------	-------------	--------	-------	--------

25-10026

68345

15

50401319

2.8

2.54 ea

38.10

Approved for	<i>[Signature]</i>
Payment	
Prices and	
Extensions	<i>15</i>
Paid	<i>Ch # 14720</i>
Account	<i>5041-02</i>
25-	

AB 28672

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ALL AGREEMENTS, OR UNFILLED PORTIONS THEREOF, ARE CONTINGENT UPON STRIKES, LOCKOUTS, ACCIDENTS, FIRES, WAR, OR GOVERNMENTAL ACTION, EMBARGOES, INABILITY TO OBTAIN SUPPLIES, MATERIALS OR LABOR, OR DELAYS BEYOND OUR CONTROL.

PATTERNS AND DIE CASTING MOLDERS, AND OTHERS, SHALL BE RESPONSIBLE FOR THE REPLACEMENT OF DEFECTIVE PRODUCTS. OUR SOLE RESPONSIBILITY IS THE REPLACEMENT OF DEFECTIVE PRODUCTS.

FORM 4

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Nº 10878

Sanitized - Approved for Release : CIA-RDP84-00360R000400060015-6

VENDOR Magnesium Alloy Prod. Co DATE 10-21-55
SHIPPER " " " " P. O. NO. 25-10026
REC'D VIA R-W pickup REIGHT BILL NO. Req# 11918
PACKING SLIP NO. 68345 NO. OF CONTAINERS _____

[illegible]

REMARKS:

25-00-00

STATINTL

STATINTL

~~CONFIDENTIAL~~
Sanitized - Approved For Release: CIA-RDP80-0060015-6

DE
TO

BY:

INVOICE
Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

A & D MACHINE CO.

Nº 609

Precision Machining

TOPAZ 2-5316

11512 SOUTH CHURCH STREET

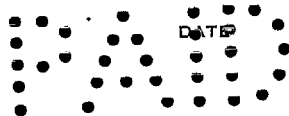
DOWNEY, CALIFORNIA

DATE

Oct. 25, 1955

SOLD TO

THE RAMO-WOOLDRIDGE CORP.
8820 Bellanca Ave.
Los Angeles 45, Calif.



CUSTOMER'S
ORDER NO.

10072, DM 1030

(20)

DELIVER TO

SHIPPER NO. 896

QUANTITY		DESCRIPTION		SHIPPER NO. 896	
		OUTSIDE PROCESSING			
90		pcs Part No. 50401334 Shaft		1.00ea	90.00
					.90
					89.10
		ORDER COMPLETE			
		APPROVED FOR IA MENT <u>W</u> PRICES AND EXTENSIONS <u>GP</u> PAID <u>OK 14737 C</u> ACCOUNT <u>5041-02</u> <u>25-00-00</u>			
		PARTIAL			

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

TERMS 1% TEN DAYS NET 30

No. 13313
400060013-6

Sanitized - Approve

RECEIVING REPORT

4F00360R000400060015-6

DATE 10-23

P. Q. NO. 3-10072 RE 12/30

FREIGHT BILL NO.

NO. OF CONTAINERS

STATINTL

Communication

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DELIVER
TO: *26*

RECEIVED
BY:

CHECKED
BY: 

**VERIFIED
BY:**

ARizona 7-1208
BRadshaw 2-2126
Teletype WLA 7592

CALIFORNIA ELECTRONICS SUPPLY, INC.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

11801 - 03 West Pico Blvd. - West Los Angeles 64, California

INVOICE

No. 22272

SOLD
TO

Ramo Wooldridge Corp.
8820 Bellanca
Los Angeles, Calif.

9770

SHIPPED TO



(21)

DATE OF INVOICE		RESALE	TAXABLE	CODE	SHIPPED VIA	TERMS	CUSTOMERS NUMBER													
10-24-55		X		RR	UPS	NET 2/10th	9770													
ITEM	P. O. NUMBER	QUAN. ORDERED	BACK ORDERED	DESCRIPTION			QUAN. SHIPPED	PRICE	UNIT	TOTAL										
		300	150	390 ohm 1/2w 5%			150	5.90	C	8.85										
										1.18										
										8.67										
APPROVED FOR LA RENT <u>110</u> PENNY AND EXTENSIONS <u>24</u> PAID <u>14740</u> ACCOUNT <u>5241</u> <u>25-01-02</u> 170																				
											ORDER CLERK		SHIPPED BY			RECEIVED BY			DELIVERY CHGS.	
											FILLED BY		WAYBILL NO.						TAX	
											CHECKED BY		PRICE AND CONFIRMATION						TOTAL	
											Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6									
											87563 UARCO INC. - OAKLAND									
											ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT									

ACCOUNTING COPY

Sanitized - Approved For Release

RECEIVING : REPORT

4-00360R000400060015-6

No 13331

VENDOR

California Electronics

DATE

10-25-55

SHIPPER

*"**"*

P.O. NO.

FZ70 (Ry 13165, 6667)

REC'D VIA

U.P.S.

FREIGHT BILL NO.

13146, 47, 48

PACKING SLIP NO.

22272

NO. OF CONTAINERS

1 ctn

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<i>13</i>	<i>150</i>				<i>resistor 1/2 watt 5% 390 ohm</i>		
					<i>MJO. 1041</i>		
					<i>CCC 25-00-00</i>		

G.F.P.

STATINTL

REMARKS:

Communications

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DELIVER TO:

mfg oper.

RECEIVED BY:

CHECKED BY:

VERIFIED BY:



AEROVOX CORPORATION

2724 PECK ROAD

MONROVIA, CALIFORNIA

(22)

OUR JOB ORDER			OUR SHIPPER			OUR INVOICE		
Number C-6546	Released 9/6/55	Completed	Number 3260	Date 10-26-55	Number 3435	Date 10-27-55	Terms 1% 10 & 25	
Contract Number	CUSTOMER'S ORDER		Inspection Required	Materials Priority	Renegotiable	Resale	Buyer	Net 30 Salesman
	Number 8892	Dated 8/23/55	Received 8/24/55	None	None	No	Yes	

CUSTOMER:

The Ramo-Wooldridge Corp.
8820 Bellanca Avenue
Los Angeles 45, California

SHIP TO:

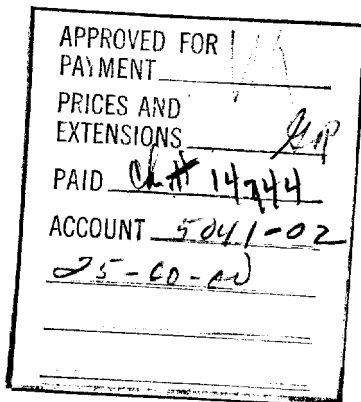
Same
5740 Arbor Vitae Street
Los Angeles, California

STATINTL

Shipping Instructions: Via **Parcel Post U.P. F.O.B. Monrovia Insurance**No. of Cartons **1** Weight **3**

Item No.	Quantity Ordered	Qty. This Shipment	DESCRIPTION AND PART NUMBER	Balance On Order	Unit Price	Amount
1-P	1000	673	Capacitor .01 uf. 400 VDC P 123 ZNG Spec. 161472 U.P.	327	.355	238.92 .22 239.14 2.39 236.75

PARTIAL



Month, Day & Qty.	Sept.													
	Day	Qty.	Day	Qty.	Day	Qty.	Day	Qty.	Day	Qty.	Day	Qty.	Day	Qty.
Delivery Requested	26	1000												
Production Scheduled														
Production Completed														

SCHEDULE OF SHIPMENTS & BALANCES

	Day	Shipper	Qty.	Day	Shipper	Qty.	Day	Shipper	Qty.	Day	Shipper	Qty.	Day	Shipper	Qty.
Ordered/Balance															
Shipped															
Balance															
Shipped															
Balance															
Shipped															
Balance															
Shipped															
Balance															

SHOP ORDER: ☐ Sales Follow-up ☐ Customer's Acknowledgment ☐ Salesman's Info. ☐ Engineering☐ Production☐ Production Control☐ Accounting

INVOICES: Customer's

☒ Original☐ Copies☐ Accounting

SHIPPERS:

☐ File☐ Customer☐ Accounting☐ Sales☐ Insurance☐ Freight

ACCOUNTING COPY

Sanitized - Approved For Release

RECEIVING REPORT

No 13443
00360R000400060015-6

VENDOR

*Aerovox Corp*DATE *10-28-55*

SHIPPER

*"**"*P. O. NO. *8892 (Ry 10768)*

REC'D VIA

UPS

FREIGHT BILL NO.

PACKING SLIP NO.

3260

NO. OF CONTAINERS

1 ctn

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<i>1</i>	<i>673</i>				<i>Capacitor .01 uf 400VDC P123 ZNG spec 161472</i>		
					<i>MJO. 1041 B</i>		
					<i>G.F.P.</i>		
					<i>CCC 25-00-00</i>		

STATINTL

REMARKS:

*Communications**Bldg 6*

Sanitized - Approved For Release - CIA-RDP64-00360R000400060015-6

DELIVER

TO:

Mfg Oper.

RECEIVED

BY:

CHECKED

BY:

VERIFIED

BY:

OFFICES:
WASHINGTON, D. C.
DETROIT, MICHIGAN

Hopkins Engineering Company
Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6 4150-55
2082 LINCOLN AVENUE
ALTADENA, CALIFORNIA
Sycamore 8-1185

Ramo Wooldridge Corp.
8820 Bellanca St.
Los Angeles, California

(28)
DATE October 10, 1955 SO 4277
P.O. NO. 9949
SHIPPED 10/10/55 Ship. NO. MW-1979
VIA UPS
TERMS Net 30- from date of shipment

QUANTITY	DESCRIPTION	UNIT	AMOUNT
8	Type 1K4105K 1.0 mfd 400V $\pm$ 10% HY-THERM Capacitors ORDER COMPLETE. We heroby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. PARTIAL APPROVED FOR PAYMENT PRICES AND EXTENSIONS PAID <u>CL # 14746</u> ACCOUNT <u>5041-04</u> <u>25.00.00</u>	\$ 1.93	\$ 15.44

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ACCOUNTING COPY

Sanitized - Approved For Release

RECEIVING REPORT

64-00360R000400060015-6

No. 12299

VENDOR

Hopkins Eng'g

DATE

10-12-55

SHIPPER

"

P. O. NO.

9959 (Reg 13139)

REC'D VIA

C.P.S.

FREIGHT BILE NO.

PACKING SLIP NO.

4277

NO. OF CONTAINERS

1 ctr

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<i>7</i>	<i>8</i>	<i>1K 4105K</i>			<i>Capacitor 1.0 mfd</i>	<i>400V</i>	
					<i>M.J.O. 1041D</i>		
					<i>CCC 25-00-00</i>		

G.F.P.

STATINTL

REMARKS:

*Communications**Bldg*

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

DELIVER

TO:

Mfg oper.

RECEIVED

BY:

[Signature]

CHECKED

BY:

[Signature]

VERIFIED

BY:

CUSTOMER'S INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

No 08786

**HERM-O-NAMEL**

to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

INVOICE
TO

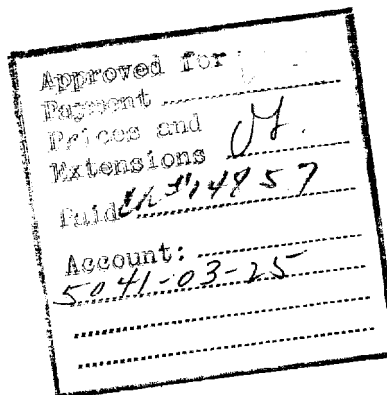
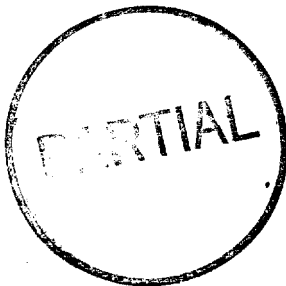
• Ramo-Wooldridge
• 8820 Bellanca
• L A California
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(24)

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS: NET 10th PROX.	
10/10/55	6702	10045	7850		
QUAN. SHIPPED	PART #	DESCRIPTION	UNIT PRICE	AMOUNT	
24	50404059	Cans	@1.75	\$ 42.00	
24	50404061	Cover Assy	@1.75	42.00	
		as per P.o.		\$ 84.00	



Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

OAKLAND 89023

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING: REPORT

N: 10862

DATE 10-10-55

P. O. NO. 25-10045

~~FREIGHT BILL NO.~~ *Req# 11986*

NO. OF CONTAINERS.

G.F.P.

25-00-00 STATINTL

Comm

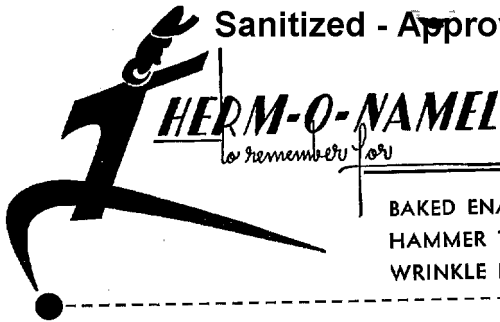
DEL
TO:

R-W FO

VERIFIED

00400060015-6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6



BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

(25)

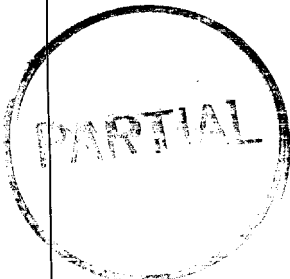
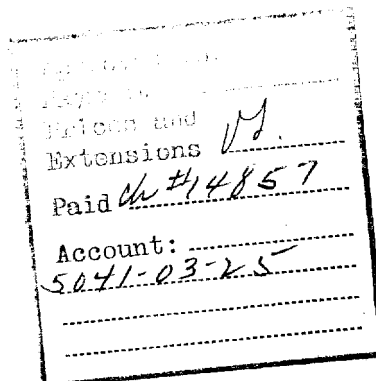
INVOICE
TO

- . Ramo-Wooldridge
- . 8820 Bellanca
- . L A California

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DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:
9/20/55	6660	10045	7727	NET 10th PROX.
QUAN. SHIPPED	PART #	DESCRIPTION	UNIT PRICE	AMOUNT
6	50404059	Can	@2.37½	\$14.25
6	50404061	Cover Assy	@2.37½	14.25
		zinc chromate-black bake and wrinkle		
				\$ 28.50



Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

No. 10827

Sanitized - Approved for Release CIA-RDP80-0360R000400060015-6

DATE 9-28-55

P. O. NO. 25-10045

~~FREIGHT BILL NO.~~ *Reo# 11986*

NO. OF CONTAINERS

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	6	50404059			Can		
2	6	50404061			Cover Assembly.		
					STATINTL		
					myo.#1041-C		
					C.F.P. STATINTL		
					STATINTL		

REMARKS:

25-00-00

STATINTL

Comm - Critized - Approved For Release - CIA RDP64-00260R000400060015-6

DEL
TO:

R-W FO

CUSTOMER'S INVOICE

No. 08603

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6



HERM-O-NAMEL

to remember for

BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

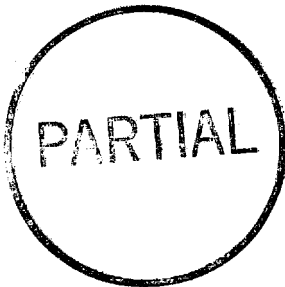
INVOICE
TO

Ramo-Wooldridge
8820 Bellanca
L A California

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DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:	
9/8/55		10006	7667	NET 10th PROX.	
QUAN. SHIPPED	PART #	DESCRIPTION	UNIT PRICE	AMOUNT	
4	50404059	Covers	@2.55	\$ 10.20	
4	50404061	Case Assy	@2.55	10.20	
		Green Zinc chromate-black bake i/d			
		black wrinkle o/d			
				\$ 20.40	



Approved for
Payment
Prices and
Extensions
Paid *Ch #14857*
Account: *541-03-25*

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

OAKLAND 89023

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6



BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

INVOICE
TO

- Ramo-Wooldridge
- 8820 Bellanca
- L A California

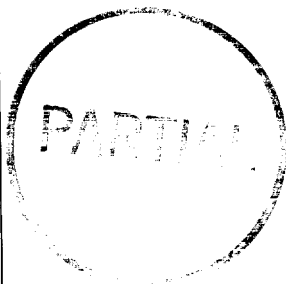
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DATE SHIPPED 9/7/55	OUR JOB NUMBER 6624-28	YOUR ORDER NO. 10006	OUR SHIPPER NO. 7656	TERMS: NET 10th PROX.	
QUAN. SHIPPED	PART #	DESCRIPTION		UNIT PRICE	AMOUNT
5	50403060	Plate 9 1/4 x 11 strip & Ref. Black Wr.		@2.50	\$ 12.50
1	50404059	Cover 1 1/4 x 5 x 7		@2.55	2.55
1	50404061	Case Assy 5 x 7		@2.55	2.55
		Zinc chromate prime, black bake i/d black wrinkle o/d			
4	50003209	Can 2 x 3 1/2 x 4 1/2		@1.50	6.00
4	50403210	Cover Assy 3 1/2 x 4 1/2		@1.25	5.00
		Zinc chromate primer-black bake i/d black wrinkle o/d			
					\$ 28.60

PARTIAL

Approved for /
Payment
Prices and
Extensions
Paid
Account:
5041-03-25



Approved for	111
Payment	111
Prices and	111
Extensions	111
Paid	111/4857
Account:	5041-03-25

ACCOUNTING COPY

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING REPORT

NO. 0028

VENDOR *Therm-O-Tamel*DATE *9-14-55*

SHIPPER " " "

P. O. NO. *25-10006*REC'D VIA *R-w pickup*FREIGHT BILL NO. *11886-13227-13228-*
*13331-11867*PACKING SLIP NO. *07656*

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	STATINTL STATINTL	WEIGHT	
					NET	GROSS
<i>2</i>	<i>5</i>	<i>50403060</i>	<i>plate</i>			
<i>3</i>	<i>1</i>	<i>50404059</i>	<i>Cover } ea. Assem.</i>			
<i>4</i>	<i>1</i>	<i>50404061</i>	<i>Case</i>			
<i>5</i>	<i>4</i>	<i>50403209</i>	<i>Can</i>			
<i>6</i>	<i>4</i>	<i>50403210</i>	<i>Cover Assem.</i>			
			<i>mjo. #1041-C</i>			
			<i>1041-D</i>			
				STATINTL		
					STATINTL	

G.F.P.

REMARKS

25-00-00

STATINTL

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

*Coman*DEL
TOCHECK
BY:VERIFIED
BY:

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6



BAKED ENAMELS
HAMMER TONES
WRINKLE FINISHES

111 EAST 31st STREET
LOS ANGELES 11, CALIF.
Phone ADams 1-5139

INVOICE
TO

- Ramo-Wooldridge
- 8820 Bellanca
- L A California

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26

DATE SHIPPED	OUR JOB NUMBER	YOUR ORDER NO.	OUR SHIPPER NO.	TERMS:	
9/13/55		10006	7680	NET 10th PROX.	
QUAN. SHIPPED	PART #	DESCRIPTION		UNIT PRICE	AMOUNT
1	50403209	Cover Assy #1			
1	50403210	Cover Assy #2			
		Black Bake I/D			
		Zinc chromate primer			
		Black Wrinkle O/D			
		Complete Set		@5.50	\$ 5.50
1	SK Dale Mtg. Board Chassis			@2.70	2.70
		zinc chromateprime-grey a.d. to spec.			
					\$8.20

PARTIAL

Approved for *AM*
 Payment *✓*
 Price and *✓*
 Extensions *✓*
 Date *CH #14857*
 Amount:
 5041-04-25-00-00 + 2.70
 5041-03-25- 5.50
 8.20

ACCOUNTING COPY

RECEIVING REPORT NO. 0030
Sanitized - Approved For Release : CIA-RDP64-00360R000400060019-6

VENDOR Therm-O-namel

DATE 9-14-55

SHIPPER

P. O. NO. 25-10006

REC'D VIA K-W pickup

P. O. NO. 11886-13227-
FREIGHT BILL NO. 13228-13331-11

PACKING SLIP NO. 07680

NO. OF CONTAINERS.

[illegible]

REMARKS:

RKS: 25-00-00

STATINTI

STATINTI

Sanitized - Approved For Release : CIA-RDP67-00360R000400060015-6

CHECK BY:

**VERIFIED
BY:**

SEMICONDUCTOR PRODUCTS
DIVISION

TEXAS INSTRUMENTS

TI FORM 89-3

Sanitized - Approved For Release CIA-RDP64-00360R000400060015-6

DIXON-1781 • BOX 7045, INWOOD STATION • CABLE: TEXINS

PAGE 1 OF 1

CUSTOMER ORDER NO. 8872 DATE 8/17/55 SALES ORDER NO. 6843-4 DATE 10/13/55 INVOICE NO. 10-30332 DATE OF INVOICE 10-14-55

SHIP TO: The Ramo-Wooldridge Corp.
5740 Arbor Vitae
Los Angeles 45, Calif.

SHIPMENT NO. SHIPMENT APPROVED PH (27)
DATE SHIPPED 10-14-55

VIA A. P. P. Do not insure

SOLD TO: The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

W/B OR B/L
PREPAID X COLLECT
FOB DALLAS
TERMS NET 30 DAYS

73450-02-1-P

STATINTL

ITEM	QUANTITY ORDERED	DESCRIPTION	P C	UNIT PRICE	QUANTITY		EXTENSION	OTHER CHARGE	TOTAL
					B/O	SHIPPED			
1	325	Type 601C Diodes	3	3.15	0	0			
2	200	Type 951 Transistors	1	19.40	95	10	194.00		194.00
INVOICE PARTIAL									
Approved For Payment P-Team and Wetters Bill #14858 Account: 5041 25-									
Air P. P. .24									
POSTAGE									

I certify that the above bill is correct and just and that payment therefor has not been received; that with respect to the production of the articles and/or the performance of the services covered by this invoice, all applicable provisions of the Fair Labor Standards Act of 1938, as amended, have been complied with; and that these articles have been manufactured in the United States of America.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

TOTAL THIS INVOICE 194.24

PLEASE REFER TO INVOICE NUMBER TO SPEED CREDITING YOUR ACCOUNT

ACCOUNTING COPY
Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6
RECEIVING REPO N° 12532

VENDOR Texas Instruments
SHIPPER " "
REC'D VIA U.S. MAIL
PACKING SLIP NO. 10725

DATE 10-17-55
P. O. NO. 8872 (By 10786)
FREIGHT BILL NO. _____
NO. OF CONTAINERS 1 ctr

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
<u>2</u>	<u>10</u>				<u>type 951 transistors</u>		
					<u>MJO. 5041</u>		
					<u>CCC 25-00-00</u>		

REMARKS:

Communications

Mfg Oper

DELIVER TO: Older

RECEIVED

CHECKED

VERIFIED

STATINTL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

INVOICE

PAUL OMOHUNDRO COMPANY

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

SOLD TO: Ramo Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, California

DATE 10-14-55 (28)
INVOICE NO. C-394
CASE NO. 0-4541-0
SHIPPER NO. X-1432
CUSTOMER ORDER NO. 8534
TERMS: Net 30 Days

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
4 Pcs.	#50402015 Change A, Rdflector Antenna 11.5" Dia.	83.00	332.00

Approved for W
Payment
Prices and OK
Extensions
Paid Ch #14866
Account: 5041-01
25-

This account assigned to, owned by
and payable in Los Angeles Funds, only to
INDUSTRIAL FACTORS
756 S. BROADWAY LOS ANGELES 14
TO WHOM NOTICE MUST BE
GIVEN OF ANY MERCHANDISE RETURNS
OR NON-DELIVERY OR FOR OTHER OFFSETS.
DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced
in compliance with applicable requirements of
Sections 6, 7 and 12 of the Fair Labor Standards
Act, as amended and of regulations and orders of
the United States Dept. of Labor issued under
Section 14, thereof.

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

Sanitized - Approved For Release : CIA-RDP67-00360R0004000600150055

RECEIVING REPORT

N. 10865

DATE 10-14-55

P. O. NO. 8534 (REQ # 10836)

FREIGHT BILL NO. _____

NO. OF CONTAINERS_____

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
1	4 ea	50402015			Reflector Antenna, 11.5" diameter		
					STATINTL		STATINTL
					mgo 1041-A		
					STATINTL		
					STATINTL		

STATINTL

Common

DE
TO

VERIFIED
R000400060015-6

Sanitized - Approved For Release : ^{INVOICE} CIA-RDP64-00360R000400060015-6

MAILING ADDRESS
P. O. BOX 696
PARAMOUNT, CALIFORNIA

PAUL OMOHUNDRO COMPANY

15506 SOUTH LAKEWOOD BOULEVARD
PARAMOUNT, CALIFORNIA

TELEPHONE
TORREY 6-7001

SOLD TO: .
Ramo Wooldridge Corp.
8820 Bellanca Ave..
Los Angeles 45, California

DATE 10-14-55 28
INVOICE NO. C-393
CASE NO. 0-4540-0
SHIPPER NO. X-1431
CUSTOMER ORDER NO. 8564...
TERMS: Net 30 Days

QUANTITY	DESCRIPTION	PRICE	TOTAL AMOUNT
4 Pcs.	#50402027 Change A, Reflector Antenna 6.2" Dia.	80.00	320.00

Approved for
Payment

Prices and
Extensions OK

Paid Ch #14866

Account: 5041-01

25-

This account assigned to, owned by
and payable in Los Angeles Funds, only to

INDUSTRIAL FACTORS

756 S. BROADWAY LOS ANGELES 14

TO WHOM NOTICE MUST BE
GIVEN OF ANY MERCHANDISE RETURNS
OR NON-DELIVERY OR FOR OTHER OFFSETS.

DESIGNATE SUPPLIER ON REMITTANCE

We hereby certify that these goods were produced
in compliance with all applicable requirements of
Sections 6, 7 and 12 of the Fair Labor Standards
Act, as amended and of regulations and orders of
the United States Dept. of Labor issued under
Section 14, thereof.

PARTIAL

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

RECEIVING: REPORT

RECEIVING:

1-00360R000400060015-6

No. 10867

VENDOR Paul Amohundred Co.

DATE 10-14-55

SHIPPER _____

P. O. NO. 8534 (Req# 10836)

REC'D VIA _____

FREIGHT BILL NO. _____

PACKING SLIP NO. Inv. C-393

NO. OF CONTAINERS_____

ITEM	QUANTITY RECEIVED	PART NO.	QUANTITY		DESCRIPTION	WEIGHT	
			ACC.	REJ.		NET	GROSS
2	4	50402027			Reflector Antenna, 6.2" Diameter		
					mgo. 1041-A		
		C.F.P.			STATINTL		
					TINTL		

REMARKS:

75-00-00

STATINTL

~~CONFIDENTIAL~~
 COMMUNIST
 Classified - Approved For Release : CIA-RDP64-00260R000400060015-6

DEN
TO

BY:

R-W Fc

INVOICE

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

GASKETS AND WASHERS MADE FROM ALL KINDS OF MATERIAL — ALSO RUBBER PRODUCTS

MATERIAL FABRICATORS, Inc.

ADams 4-1452
 " 4-9853
 5908 South Main Street • Los Angeles 3, California

Ramo Wooldridge Corp.
 8820 Bellanca Avenue
 Los Angeles 45, California

Invoice No. 8364-29

Ref. 4362,8190

Invoice Date 10-20-55

Cust. No. 10113

Shipped Via W/C

Prepaid ☒ Collect ☐

Terms: NET 10th PROX.

12 pcs part 50403045 Filter Gasket

1/32" NC-710 Cork & Buna-N

• lot 27.50 ✓

Approved for	<i>[Signature]</i>
Payment	
Prices and	<i>[Signature]</i>
Extensions	
Paid	<u>CH #14870</u>
Account:	
	<u>5041-02-25-40</u>
	
	

FOR RESALE ☒
 TAXABLE ☐

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

A 10% handling charge will be made on all merchandise returned for credit. No merchandise accepted after 30 days without written consent.

RECEIVING REPORT

Sanitized - Approved

ORT-00360R000400060015-8 No. 12369

DATE 10-18

P. O. NO. 25-10113/12069

FREIGHT BILL NO.

NO. OF CONTAINERS 1

G.F.P.

REMARKS:
Communication

DELIVER TO: *Mfg Oper*

RECEIVED
BY:

CHECKED BY:

**VERIFIED
BY:**

INVOICE

11-11

Sanitized - Approved For Release - CIA-RDP64-00360R000400060015-6



Bourns LABORATORIES

INSTRUMENT SALES CORPORATION

6135 MAGNOLIA AVENUE

RIVERSIDE, CALIFORNIA

Telephone: Overland 4-1700

Arno-Wooldridge Corp.
5651 West 96th St.
Los Angeles 45, Calif.

T 3295
P. P. Spec. Del. Ins.
11386

P. O. NO.

P. O. NUMBER 11386		JOB NO. T 3295	SHIPPED VIA P.P.Spec.Del. Ins.	DATE 10/13/55	No. S 3500	
ITEM	QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1	10	Bourns Model 120 TRIMPot - Resistance 5,000 ohms Bourns Part # 120-1-E5,000			\$4.35	\$43.50

TERMS: NET 30 DAYS FROM DATE OF INVOICE

F.O.B. RIVERSIDE, CALIFORNIA

By mutual agreement, our liability is limited to the original price of the instrument.

WE CERTIFY THAT WE ARE COMPLYING WITH THE REQUIREMENTS OF THE FEDERAL WAGE AND HOUR LAW. Seller represents that the articles and/or services covered by this invoice were produced in compliance with the Fair Labor Standards Act of 1938, as amended, and regulations of the United States Department of Labor issued section 14 thereof.

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; that payment therefor has not been received.

CORP.

Sanitized - Approved For Release : CIA-RDP64-00360R000400060015-6

ORIGINAL INVOICE

Sanitized - Approved For Release: CIA-RDP64-00360R000400090001-2585

RECEIVING REPORT

DATE 10-17-55

P. O. NO. 1/386/Res 10996

FREIGHT BILL NO. None

NO. OF CONTAINERS 2

G.F.P.

Blk #6

STATINTL

TO: *[Signature]* Sanitized - Approved For Release CIA-RDP64-00360R000400060015-6